



MISSOURI DEPARTMENT OF NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL QUALITY
CLOSED LANDFILL INSPECTION CHECKLIST

Enf CO-10 MP
Copied
Permit (3)

DATE 9-26-90	WEATHER Clear Winds @ 7, 81% humidity	TEMPERATURE 70's
NAME OF LANDFILL West Lake Daventry Landfill	COUNTY St. Louis	PERMIT NUMBER 118906, 118909 & 218903
OWNER Laidlaw Waste Systems, Inc.		
ADDRESS 13570 St. Charles Rock Rd.	CITY Bridgeton	STATE MO ZIP CODE 63044
OPERATOR Same as owner		
ADDRESS	CITY	STATE ZIP CODE

NOTE ► Check all subsections: SAT-Satisfactory or UNS-Unsatisfactory. If necessary, describe "UNS" violations under "Remarks."

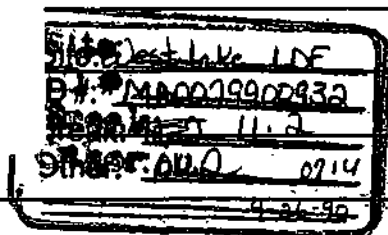
	SAT	UNS
Chapter 260 RSMo. Solid Waste Management.		
Section 260.226.1	Closure plans approved.	✓
Section 260.226.4	Closure financial assurance instrument approved.	✓
Section 260.227.2	Post-closure plans approved.	✓
Section 260.227.5	Post-closure financial assurance instrument approved.	✓
10 CSR 80-2.020 Permit Issuance, Special Operating Permits, and Permit Exemptions.		
(5)(E)	Facility closed in accordance with permit terms or conditions.	✓
CSR 80-2.030 Solid Waste Disposal Area Closure, Post Closure, and Excavation Procedures.		
(4)(A)2.A.	Boundaries clearly defined for phased closure.	✓
(4)(A)2.A.I.	Soil cover adequate. <i>none - NE slope - SLT</i>	✓
(4)(A)2.A.I.	Vegetation adequate. <i>none</i>	✓
(4)(A)2.A.II.	Leachate control system implemented. <i>no for air</i>	✓
(4)(A)2.A.II.	Gas control or monitoring system implemented. <i>no for air</i>	✓
(4)(A)2.A.II.	Ground water monitoring system implemented. <i>no for air</i>	✓
(4)(A)3.A.	MDNR notified 180 days before closure. (Date:)	✓
(4)(A)3.B.	Closure plan implemented within 30 days of date of deposition of final waste. (Date:)	✓
(4)(A)3.C.	Appropriate documents filed with county recorder of deeds.	✓
(4)(A)3.E.	Modifications of closure or post-closure plans approved by department prior to implementation.	✓

REMARKS

40249226



SUPERFUND RECORDS



RECEIVED

OCT 09 1990

WASTE MANAGEMENT PROGRAM
MISSOURI DEPARTMENT OF
NATURAL RESOURCES

SIGNATURE OF INSPECTOR

OFFICE

St. Louis Regional Office DNR 0029

Reviewed by - Randy [Signature]